

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Industries and Commerce Department – Expenditure of Rs.830/- towards Call charges for the Cell Phone (Airtel) No.8008889948 used by Principal Secretary to Government (M&T), Industries & Commerce Department for the period from 02.11.2012 to 01.12.2012 – Sanctioned – orders – Issued

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 5

Dated: 04-01-2013.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
2. Airtel bill, dated: 03.12.2012.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.830/- (Rupees Eight hundred and thirty Only) towards call charges for the Cell Phone (Airtel) No. 8008889948 during the period from 02.11.2012 to 01.12.2012 to the cell phone used by the Principal Secretary to Government (M&T), Industries & Commerce Department during the financial year 2012-2013.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of Sri.P.V,S.Rangacharyulu, Section Officer, OP.II Section, Industries and Commerce Department, and credit the same into his A/c. No.110310025600632, Andhra Bank, A.P.Secretariat Branch, Hyderabad, as the officer paid the bill amount on urgency.
4. This order does not require the concurrence of Finance Department under the rules in force.

**V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Bharati Airtel Ltd., Hyderabad.

Copy to:
The Industries & Commerce (OP.II/Claims) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyderabad.
P.S. to Principal Secretary to Govt.(M&T), Ind. & Com. Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER